Revisión / Révision : 1.6

Canadian Food inspectin Agency

Agence canadienne d'inspection des aliments CAR / DAC Page 1

· INSPECTION REP			RT D'INSPE	
CORRECTIVE ACTION REC	NUEST (CAR)	DEMANDE D'AC	CTION CORR	ECTIVE (DAC)
1. Date CAR Issued	2. CAR No. (Est.#-Year-Sequ	uential # e.g.: 001-2007-01)	3. Establishme	nt No. / N° de l'établissement
Date d'émission de la DAC	N° de la DAC (#Établisseme	nt - Année- # séquentiel)		
2012-02-14	038-2011-14		038	
4. Operator Name / Nom de l'exploitant XL Foods Inc.		794	·	
5. Act or Regulation Contravened / Loi or	u ràgiquent en intraction			6. Verification Task No.
MIR 28(1)(b),(f),(c), MIR 30.1(1)(a),	MIR 34(1.1), MIR34(8)			N° de tâche de vérification 1.2.02
7. Bescription of Non-Compliance		7. Description de la non-	conformité	
You currently do not comply with the r Regulations listed in box 5, based upon the of non-compliance:	requirements of the Act or se following identified area(s)	En référence à la non-confo	rmité énoncée c	il-dessous, votre établissement I ou du Règlement mantionné à
Operator does not meet regulatory	requirements related to buil	ding maintenance.		*
The monitoring and deviation proce	dures for the Premises Prer	equisite Program A2.1.2	revised 09/20	8/11 are not effective:
No deficiencies noted on Non Daily	Operational Task Verification	n Report revised 02/03/0	09, dated 12/1	19/11.
The Following Comments dated 27-Blast freezer exterior man door not of Maintenance Management System of Fascia above North Brown exterior of Work order submitted but item show No bumper pads on Pet Food Load Lower sweep missing from Paunch MMS and never rescheduled.	closing properly - Work orde (MMS) and never reschedul doors in Designated Proces vn as unattempted on Due ( Out door Record of Issue	led. sing Smoking Area pullir Date in MMS and never r not found in MMS.	ng away from escheduled.	wall, exposing insulation
	G.			
	16			
08-02-2012 and 09-02-2012 Onsite	observations include:		El Company	
Exterior:				
	t and Out have done			
Lower sweep missing from Paunch I Doors do not close tightly at:Blast fro processing receiving dock, cooler to Overhead doors missing seals: Doo Seal missing on bottom of door in W Casing for air unit above rendering in	eezer exterior man door, ins ading dock, overhead door rs 10 and 11 on Processing fomen's locker room.	to Maintenance shop. Receiving Dock.		cking box, hide hallway,
Casing for air unit above rendering r	ias ilitar one to ille ralliage	and is open to rount be	1017.	
			19	
To avoid suspension of your operator's licent Meat Inspection Regulations, 1990, you corrective measures to the above-noted no periods specified in this Inspection Report.	must develop and implement in-compliances within the time	farticle 29.2 (1) du Règlem devez développer et mett corriger la non-conformité ce rapport d'inspection.	ent de 1990 aur ra en osuvra d l-haut mentionná	nt d'exploitant conformément à l'inspection des viandes, vous les mesures correctives pour le, dans les délais spécifiés sur
8. Name of CFIA Inspector / Nom de l'insp	ecteur de l'ACIA	. Name of Operator Represe	ntative / Nom d	u représentant de l'exploitant
Dr. Satnam Dhothar	•	ili lili Valenda eli velo eli	gm	
1 Czh	an T	# # # # # # # # # # # # # # # # # # #	200 200 200 200 200 200 200 200 200 200	
9. Signature of CFIA Inspector / Signature	de l'inspecteur de l'ACIA 1	1. 9	Ignature	du représentant de l'exploitent

2012-02-28 Distribution: Original to Inspector, Copy to Operator

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2012-04-14

CFIA / ACIA 5472 (2008/07)

Date:

12, Action Plan Submission

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Date de soumission du plan d'action

Date d'achèvement des mesures correctives

Canadian Food Agence canadianne Inspection Agency d'Inspection des aliments

CAR / DAC Page 2 - continuation

INSPECTION REPORT

RAPPORT D'INSPECTION

CORRECTIVE ACTION REQUE		DEMANDE D'AC		
1. Date CAR Issued Date d'émission de la DAC 2012-02-14	2. CAR No. (Est.#-Year-Sequ N° de la DAC (#Établissemer 038-2011-14	ential # e.g.: 001-2007-01) nt - Année- # séquentiel)	3. Establishme 038	nt No. / N° de l'établissement
4. Operator Name / Nom de l'exploitant XL Foods Inc.			000	
5. Act or Regulation Contravened / Loi ou rè MIR 28(1)(b),(f),(c), MIR 30.1(1)(a), MI				6. Verification Task No. N° de tâche de vérification 1.2.02
7. Description of Non-Compliance You currently do not comply with the requ Regulations listed in box 5, based upon the fo of non-compliance:	irements of the Act or flowing identified area(s)	7. Description de la non- En référence à la non-confo ne se conforme pas aux ex la case 5.	rmité énoncée c	i-dessous, votre établissement i ou du Règlement mentionné à
Combo Storage: Paint peeling from (metal posts), North Plastic wrap on pillars, separating coml Coving along East wall is broken. Holes in North West (Sliding) door and Burger Room: Wood exposed on (South) West and Education exposed on green pipe inside Paint peeling on West Wall. Rust along bottom structure of 80/20 m Insulation and plastic caught in air unit of Coving cracked and peeling on South a	to storage from Quality A insulation exposed. (Wo ast (Sliding) doors. (Worseals/caulking. a doorway and above 50/sezzanine. on 50/50 mezzanine.	essurance Test areas, to ording clarification 22-2-2 ding clarification 22-2-20	m and falling 2012 BT) 012 BT)	ation 22-2-2012 BT) off.
Tripe Room: West door broken/cracked and has inst Flaking paint and rust on beams above Exposed insulation from hole in East wo Flaking paint on South wall Rust/paint flaking on pillar in center of n Uneven flooring allowing pooling of wat Grouting wom down between wall tiles	washers and finished pro all and where ventilation p com, west wall and overh er.	educt conveyor. olpe exits to outside on I	North wall.	aas
08-02-2012 @ 1132: Interview 08-02-2012@ 1452: Interview				
/// SIGNATUR	E ON PAGE ONE OF C.A.R. /	SIGNATURE SUR PAGE UN	E DE LA D.A.C.	<i>III</i>

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CFIA / ACIA 5472 (2006/07)
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2. CAR No. (Est.#-Year-Sequential # e.g.: 001-2007-01) N° de la DAC (#Établissement - Année- # séquentiel)

1. Date CAR Issued Date d'émission de la DAC

2012-02-14

XL Foods Inc.

of non-compliance:

Canadian Food

4. Operator Name / Nom de l'exploitant

7. Description of Non-Compliance

13-02-2012 @ 1005: Interview

13-02-2012 @ 1010: Interview

14-02-2012 @1030: Informed

Programs Reviewed:

Records reviewed:

Agence canadienne Inspection Agency d'inspection des aliments

038-2011-14

CAR / DAC Page 3 - continuation

3. Establishment No. / N° de l'établissement

RAPPORT D'INSPECTION

**DEMANDE D'ACTION CORRECTIVE (DAC)** 

038

INSPECTION REPORT **CORRECTIVE ACTION REQUEST (CAR)** 

5. Act or Regulation Contravened / Loi ou règlement en infraction 6. Verification Task No. N° de tâche de vérification MIR 28(1)(b),(f),(c), MIR 30.1(1)(a), MIR 34(1.1), MIR34(8) 1.2.02 7. Description de la non-conformité En référence à la non-conformité énoncée ci-dessous, votre établissement You currently do not comply with the requirements of the Act or Regulations listed in box 5, based upon the following identified area(s) ne se conforme pas aux exigences de la Loi ou du Réglement mentionné à Premises Prerequisite Program A 1.2.02 revised 09/28/11 Non Daily Operational Sanitation Task Verification Report revised 02/03/09, dated: 12/19/11

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CFIA / ACIA 5472 (2008/07)

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/// SIGNATURE ON PAGE ONE OF C.A.R. / SIGNATURE SUR PAGE UNE DE LA D.A.C. ///

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ANNEX J / ANNEXE J

Canadian Food Agence canadienne inspection Agency d'inspection des aliments

CAR Follow Up / Sulvi DAC Page 1

**INSPECTION REPORT** 

**RAPPORT D'INSPECTION** 

CORRECTIVE ACTION REQUEST (CAR) - FOLLOW	NUP DEMANDE D'ACT	ION CORRECTIVE (DAC) - SUIVI
14. Date of follow-up inspection Date de l'inspection de suivi 2012-02-27  16. CAR No. (Est. #-Year-N° de la DAC (# Établisse 038-2011-14	- Sequentiai # e.g.: 001-2007-01) ement - Année - # séquentiel)	16. Establishment No. / N° de l'établisseme
17. Operator Name / Nom de l'exploitant XL Foods Inc.		
18. Act or Regulation Contravened / Loi ou règlement en Infrac MIR 28(1)(b),(f),(c), MIR 30.1(1)(a), MIR34(1.1), MIR3		19. Verification Task No. N° de tâche de vérification 1.2.02
20. Follow-up inspection / inspection de sulvi	- Marie - Mari	
Action Plan for CAR 038-2011-14 revelwed and accep	ted on February 27, 2012.	
Action Plan Extension for CAR 038-2011-14 granted N 2012.	flarch 16, 2012 for items requiri	ng correction to be completed April 23,
	·	
	**	
,		
1. Name of CFIA inspector / Nom de l'inspecteur de l'ACIA		
Crystal Labour	22 Signature of CEIA Ir	spector / Signature de l'inspecteur de l'ACIA
23. CAR Closed X Yes / Oul	24. Date	reproductive de l'impediation de l'Adul
DAC classée No / Non	2012-05-07	
		*

Canadian Food Agence canadienne d'inspection Agency d'inspection des aliments

Follow Up 1/ Suivi 1 Page 1

### INSPECTION REPORT **FOLLOW UP**

### **RAPPORT D'INSPECTION** SUIVI

14. Date of follow-up Inspection Date de l'inspection de suivi 2012-03-19	15. CAR No. (Est. #-Year- Sequent N° de la DAC (# Établissement - A 038-2011-14	ial # e.g.: 001-2007-01) nnée - <b># sé</b> quentiel)	16. Establishm	ent No. / N° de l'établissement
17. Operator Name / Nom de l'exploi XL. Foods Inc.	tant			
18. Act or Regulation Contravened / MIR 28(1)(b),(f),(c), MIR 30.1(1				19. Verification Task No. N° de tâche de vérification 1.2.02
20. Follow-up inspection / Inspection 19/03/2012 On-site: Combo Storage: Paint stripped from pillars separ Plastic wrap replaced on pillars Northwest door to Burger room Peeling paint and coving on East	rating Quality Assurance test a separating Combo Storage fro has been patched and flaking	m QA test area.		
Burger Room: Wood has been covered on Easinsulation covered on green pip Coving has been repaired and s Flaking paint not removed from 80/20 Mezzanine structure has Northwest door has no exposed Insulation covered above 50/50 Insulation removed from air unit	e. silicone replaced on South and West wall (Hydraulic Room) been resurfaced to remove rus I insulation or wood. mezzanine.		. *	
Tripe Room: West door repaired - no insulati Beams refinished or repainted a Wall tiles have grout repaired. Flaking paint on South wall and Insulation covered where ventila Floor has been patched - no por	above finished product conveyor pillar removed. ation pipe exits to outside.	or.		
Exterior: Processing receiving dock: Man Door to hide hallway has been u Garage door to Maintenance Sh Seal replaced on Women's lock	inblocked and can close prope nop has bottom seal replaced.	e seals repaired. rly.		
21. Name of CFIA Inspector / Nom de Crystal Labour	l'inspecteur de l'ACIA	The state of the s	pector / Signatu	re de l'Inspecteur de l'ACIA
23. CAR Closed Yes / DAC classée No / S		24. Date 2012-05-07		
			X45-00-004	

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Canadian Food Agence canadienne d'inspection des aliments

Follow Up 1/Suivi 1 Page 2 -continuation

INSPECTION REPORT FOLLOW UP		RAPPO	RT D'INSPEC	CTION	continuation
14. Date of follow-up Inspection Date de l'inspection de aulvi 2012-03-19	15. CAR No. (Est. #-Year- Sequent N° de la DAC (# Établissement - A 038-2011-14	tial # e.g.: 001-2007-01) .nnée - # séquentiel)	16. Establishm 038	ent No. / N° de	l'établissement
17. Operator Name / Nom de l'explo XL Foods Inc.	itant				
18. Act or Regulation Contravened I MIR 28(1)(b),(f),(c), MIR 30.1(1				19. Verification N° de têche de 1.2.02	
Door replaced in knocking box,	ses tightly.	ing tightly.		•	
26/03/2012 13:05 Program Review: Premises Pre Record Review: Non-Dally OPS	e-requisite Program revised 02/ SAN 03/18/12	28/12			
13:28 Interviewed					
27/03 <b>/2</b> 012					
13:31 On-Site: Ground beef hyd	draulic room wall verified comp	lete			
13:34 Interviewed not have access to computer. experienced.	stated that Computer is to be hooked up a	he has to close our most gain soon once they have			
13:44 Verified lower sweep repl	acement on paunch load out d	oor			
27/04/2012 13:44 Verified ground beef roor 14:00 Verified replacement of b	n floor has been repaired umper pads on pet food load o	eut door.			
21. Name of CFIA Inspector / Nom de	i'inspecteur de l'ACIA	Chabe			
Crystal Labour		22. Signature of CFIA Ins. 24. Date	pector / Signatu	re de l'inspecte	ur de l'ACIA
23. CAR Closed X Yes / DAC classed No /		2012-05-07			

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Canadian Food Inspection Agency d'inspection des aliments

**INSPECTION REPORT** 

**RAPPORT D'INSPECTION** SUIVI

Follow Up 1/Suivi 1
Page 3 continuation

14. Date of follow-up Inspection Date de l'inspection de suivi	15. CAR No. (Est, #-Year- Seque N° de la DAC (# Établissement - 038-2011-14	ential # e.g.: 001-2007-01) · Année - # séquentiel)		ent No. / N° de l'établissement
2012-03-19				
<ol> <li>Operator Name / Nom de l'exploi XL Foods Inc.</li> </ol>	tant			
18. Act or Regulation Contravened / MIR 28(1)(b),(f),(c), MIR 30.1(1	Loi ou règlement en infraction )(a), MIR34(1.1), MIR34(8)			19. Verification Task No. N° de tâche de vérification 1.2.02
20. Follow-up inspection / inspection	n de sulvi			
07/05/2012				
13:50 Interview: Status of work orders is written The Computer Maintenance Magets missed. An email is sent out to the origin	anagement System keeps un	completed work orders in	or view until they	are completed so nothing
All dirigin to controut to the origin		•		
7				
	w			
21. Name of CFIA Inspector / Nom de	e l'inspecteur de l'ACIA	T 0 6		
Crystal Labour		22 Signature of CFIA	nspector / Signal	ure de l'inspecteur de l'ACIA
23. CAR Closed A Yes		24. Date		
DAC classée No /		2012-05-0	7	

Revi\_\_n / Révision : 1.5

Canadian Food

Canadian Food Agence canadienne d'inspection des ailments

CAR / DAC Page 1

INSPECTION REPORT **CORRECTIVE ACTION REQUEST (CAR)** 

**RAPPORT D'INSPECTION** DEMANDE D'ACTION CORRECTIVE (DAC)

Date CAR issued     Date d'émission de la DAC	N° de la DAC (#Établissem	uential # e.g.: 001-2007-01) ent - Année- # séquentiel)	3. Establishme	ent No. / N° de l'établissement
2012-05-14	038-2012-01		038	
Operator Name / Nom de l'exploitant     XL Foods Inc.	9		300 300 300 300	
5. Act or Regulation Contravened / Lol ou r MIR 30.1(1)(a), MIR 56, MIR 57.1	èglement en infraction			6. Verification Task No. N° de tâche de vérification 1.2.25
7. Description of Non-Compliance You currently do not comply with the req Regulations listed in box 5, based upon the i of non-compliance:			ormité énoncée d	∺-dessous, votre établissement I ou du Règlement mentionné à
The operator does not meet the regula	atory requirements relate	d to sanitary practices ar	d operational	sanitation.
10-05-2012 Processing Floor Onsite: 19:49 Cows and Bulls dragging on eq 20:20 Cows and Bulls dragging on the			om.	
removed the neck of a bull, sprayed the from using the saw again.				A prevented
On interview: from sides that drag on the floor, since			Y-12 when he	uses it to remove necks
Slaughter Floor Onsite: 23:20 Bull necks dragging on conveyo pulled over inedible buckets. CFIA sto and				
11-05-2012 Onsite 20:20 Arm guards, hook and gloves informed.	n unused sanitizer and si	nk over coffee break.		
21:04 falled to trim product in Meat Reconditions seven pieces of product were placed in was informed and perform	ioning sink before washin n a white edible tub and t	g and spraying with liqui aken to packaging. CFI/	d in an unider A retained pro	duct.
nformed	•			B
To avoid suspension of your operator's licence fleat inspection Regulations, 1990, you mu corrective measures to the above-noted non-correction Report.	st develop and implement	l'article 29.2 (1) du Règiern devez développer et mett	ent de 1980 sur re en ceuvre d	nt d'exploitant conformément à l'inspection des viandes, vous les mesures correctives pour e, dans les délais spécifiés sur
<ol> <li>Name of CFIA Inspector / Nom de l'Inspector.</li> <li>Satnam Dhothar</li> </ol>	teur de l'ACIA	). Name of Operator Represe	ntative / Nom d	u représentant de l'exploitant
1215 -	1		d	
Signature of CFIA Inspector / Signature do		1. Signature of Operator Repress		
2. Action Plan Submission Date de bate:	soumission du plan d'action	13. Date for compound or corrective measu		Date d'achèvement des mesures correctives
012-05-18	***	2012-05-25		
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Canadian Food Agence canadienne inspection Agency d'inspection des allments

CAR / DAC Page 2 - continuation

# **INSPECTION REPORT**

RAPPORT D'INSPECTION

<b>CORRECTIVE ACTION REQUE</b>					ECTIVE (DAC)
1. Date CAR issued				3. Establishme	nt No. / N° de l'établissement
Date d'émission de la DAC 2012-05-14	N° de la DAC (#Établissen 038-2012-01	-971 - Ann <del>se</del>	a sedneunei)	038	•
4. Operator Name / Nom de l'exploitant XL Foods Inc.	L	W			
5. Act or Regulation Contravened / Loi ou rè MIR 30.1(1)(a), MIR 56, MIR 57.1	glement en Infraction				6. Verification Task No. N° de tâche de vérification 1.2.25
7. Description of Non-Compliance You currently do not comply with the required Regulations listed in box 5, based upon the for of non-compliance:		En référe	nforme pas aux ex	ormité énoncée c	i-dessous, votre établissement l ou du Règlement mentionné à
White edible tubs, filled with product, no					ablishment 38 Product
Reconditioning SOP, and, used to trans	port multiple pieces to	packaging	alter reconditio	ning.	
Program reviewed:					)
Personnel Prerequisite Program D2.1.1	- revised 04/16/12				.54
Sanitation Prerequisite Program E.1.1.1		•			
Master Sanitation Program - revised 09					
Final Verification Preoperational Sanita	tion Inspection SOP - r	evised 09/2	23/11		
Records reviewed:					
Processing Operational Sanitation Veril 04/11/12, 04/12/12, 04/13/12, 04/14/12, 04/26/12, 04/27/12, 04/30/12, 05/01/12, B Shift: 04/14/12, 04/16/12, 04/17/12, 0	, 04/16/12, 04/17/12, 0 , 05/02/12, 05/03/12, 0	4/18/12, 04 5/04/12, 05	/19/12, 04 <mark>/</mark> 20/1 /05/12, 05/07/1	2, 04/23/12, 0 2, 05/08/12, 0	04/24/12, 04/25/12,
Slaughter Operational Sanitation Verific 04/11/12, 04/12/12, 04/13/12, 04/14/12, 04/26/12, 04/27/12, 04/30/12, 05/01/12. 3 Shift: 04/14/12, 04/16/12, 04/17/12, 0	, 04/16/12, 04/17/12, 0	4/18/12, 04	04/03/12, 04/04 /19/12, 04/20/1	/12, 04/05/12, 2, 04/23/12, 0	, 04/09/12, 04/10/12, )4/24/12, 04 <i>[</i> 25/12,
Slaughter Night Sanitation Log: 04/02/1 04/14/12, 04/16/12, 04/17/12, 04/18/12, 05/01/12, 05/02/12, 05/03/12, 05/04/12,	, 04/19/12, 04/20/12, 04	4/21/12, 04	/24/12, 04/25/1		
Processing Night Sanitation Log: 04/02/ 04/14/12, 04/16/12, 04/17/12, 04/18/12, 05/01/12, 05/02/12, 05/03/12, 05/04/12,	04/19/12, 04/20/12, 04	4/23/12, 04	/24/12, 04/25/1	0/12, 04/11/1; 2, 04/26/12, 0	2, 04/12/12, 04/13/12, )4/27/12, 04/30/12,
Final Verification Preop Sanitation Repo	ort Beef Fabrication Ro	oms: 04/02	2/12, 04/03/12,	04/04/12, 04/0	05/12, 04/09/12, 04/10/12,
/// SIGNATURI	E ON PAGE ONE OF C.A.R	R. / SIGNATUR	RE SUR PAGE UN	E DE LA D.A.C.	III

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Canadian Food Agence canadienne Inspection Agency d'inspection des allments

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CAR / DAC Page 3 - continuation

**INSPECTION REPORT CORRECTIVE ACTION REQUEST (CAR)** 

**RAPPORT D'INSPECTION DEMANDE D'ACTION CORRECTIVE (DAC)** 

i. Date CAR issued Date d'émission de la DAC	N° de la DAC (#Établissem	juential # e.g.: 001-2007-01) ent - Année- # <del>sé</del> quentiel)		nt No. / N° de l'établissement
2012-05-14	038-2012-01		038	
i. Operator Name / Nom de l'exploitant KL Foods Inc.			5.00	
i. Act or Regulation Contravened / Loi MIR 30.1(1)(a), MIR 56, MIR 57.1	ou règlement en Infraction			6. Verification Task No. N° de tâche de vérification 1.2.25
7. Description of Non-Compliance You currently do not comply with the Regulations listed in box 5, based upon of non-compliance:	the following identified area(s)	ne se conforme pas aux ex la case 5.	rmité énoncée d gences de la Lo	i-dessous, votre établissement i ou du Règlement mentionné à
04/11/12, 04/12/12, 04/13/12, 04/1 04/27/12, 04/30/12.	14/12, 04/16/12, 04/17/12, 04	1/18/12, 04/19/12, 04/20/1	2, 04/23/12,	04/24/12, 04/25/12,
Final Verification Preop Sanitation 04/11/12, 04/12/12, 04/13/12, 04/1 04/27/12, 04/30/12.	Report Slaughter Zone 3: 0- 14/12, 04/16/12, 04/17/12, 04	4/02/12, 04/03/12, 04/04/ <sup>.</sup> 1/18/12, 04/20/12, 04/23/1	12, 04/05/12, 2, 04/24/12,	04/09/12, 04/10/12, 04/25/12, 04/26/12,
Non Daily Operational Sanitation 1	Fask Verification Report E1.1	1.1 Master Sanitation Rev	lew (program	): 12/30/11.
	nformed 14/05	/2012		
#				
				***************************************
/// SIGN	IATURE ON PAGE ONE OF C.A.R	. / SIGNATURE SUR PAGE UI	NE DE LA D.A.C	. 111
G.				
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ANNEX J/ANNEXE J Canada

Canadian Food Agence canadienne d'Inspection des atiments

CAR Follow Up / Sulvt DAC Page 1

#### INSPECTION REPORT

# PAPPORT D'INSPECTION

	REQUEST (CAR) - FOLLOW	UP DEMANDE D		CTIVE (DAC) - SUIVI
14. Date of follow-up inspect Date de l'inspection de suivi	on 15. CAR No. (Est. #-Year- S N* de la DAC (# Établissem 038-2012-01	sequential # e.g.: 001-2007-01		rment No. / N° de l'établissemen
17. Operator Name / Nom de l' XL Foods Inc.	exploitant			
18. Act or Regulation Contrav MIR 30.1(1)(a), MIR 56, N	ened / Lol ou règlement en infracti IIR 57.1	ion		19. Verification Task No. N° de tâche de vérification 1.2.25
20. Follow-up Inspection / Ins	pection de sulvi		100000	
Action Plan for CAR 038-2	2012-01 reviewed and accepte	ed 18-5-2012.		
				8
11. Name of CFIA inspector / N	om de l'inspecteur de l'ACIA			
23. CAR Closed	Yes / Oui	22. Signature of 0	CFIA Inspector / Sign	iture de l'Inspecteur de l'ACIA
DAC classée	No / Non			
				8
	8			

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inspection Ag	ency d'insp	ection des aliments			Page 1
	NSPECTION		The state of the s	RT D'INSPE	PER
14. Date of follow-up Date de l'inspection de 2012-05-22	inspection	UEST (CAR) - FOLLOW UP  15. CAR No. (Est, #-Year- Sequer N* de la DAC (# Établissement - / 038-2012-01	DEMANDE D'ACTIO tital # e.g.: 001-2007-01) Année - # séquentiel)	16. Establishn	nent No. / N° de l'établissement
17. Operator Name / N XL Foods Inc.	om de l'explo	itant	- Committee - Comm		
18. Act or Regulation ( MIR 30.1(1)(a), Mif		Loi ou règiement en Infraction 7.1		***************************************	19. Verification Task No. N° de tâche de vérification 1.2.25
20. Follow-up Inspecti	on / Inspectio	n de sulvi			
Action Plan for CAF	R 038-2012-	01 reviewed and accepted 18-	5-2012.		
22-05-2012 Proces	s Floor			70	
		ned stored in white tub without			nd 5.
recond Spray bottles without 7.	noned produ ut labels ide	uct and sprayed liquid from an ntifled at meat wash sinks bet	ween break tables 5 and 6	, break tables	s 6 and 7 and break table
21:44 Meat wash s was info	ink at south	end of Break Table 5 had six leces were discarded into Ined	pieces of product. CFIA s ible bucket. Conveyor wa	topped conve s restarted at	eyor at 21:50. 21:52.
22:32 During Cow exited Pre Break or were removed. Lin	to the Proce		or in the Pre Break Room.	Vas informed	ed the line after side had I. Neck and shank of side
24 Name of CEIA from	ector / Nom de	e l'inspecteur de l'ACIA			
Crystal Labour	-		22 Signature of CFIA Ins	mentor / Signat	ure de l'inspecteur de l'ACIA
23. CAR Closed DAC classée	Yes		24. Date		
680		ę "			

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Canadian Food Inspection Agency

Agence canadienne d'inspection des allments

CAR Follow Up / Sulvi DAC Page 1

	INSPECTION REPORT	
14.00	ACTION DECILIEDY (CAD)	EOLI OM/AID

PAPPORT D'INSPECTION

CORRECTIVE ACTION RE		ANDE D'ACTION CORRECTIVE (DAC) - SUIVI
14. Date of follow-up Inspection Date de l'inspection de suiv! 2012-05-22	15. CAR No. (Est. #-Year- Sequential # e.g.: 00 N° de la DAC (# Établissement - Année - # séq 038-2012-01	1-2007-01)   16. Establishment No. / N° de l'établisseme uentiel)   038
17. Operator Name / Nom de l'exp		1000
XL Foods Inc.		
18. Act or Regulation Contravene MIR 30.1(1)(a), MIR 56, MIR	d / Loi ou règlement en infraction 57.1	19. Verification Task No. N° de tâche de vérification 1.2.25
20. Follow-up inspection / Inspec	tion de sulvi	
Action Plan for Car 038-2012	2-01 reviewed and accepted 18-05-2012	
22-05-2012 Process Floor		
	ioned stored in white tub without Identifcation	
reconditioned pro Spray bottles without labels is	dentified at meat wash sinks between break	tables 5 and 6, break tables 6 and 7 and break table
7.		
	ith end of Break Table 5 had six pleces of p pleces were discarded into inedible bucket	
	•	•
exited Pre Break onto the Pro	cessing Floor.	Break Room. CFIA stopped the line after side had was informed. Neck and shank of sid
vere removed. Line was res	tarted at 22:35.	
Action Plan for Car 038-2012	-01 reviewed and accepted 29-05-2012.	
A SERVER WE		
1. Name of CFIA Inspector / Nom	de Illeannedour de IIACIA	
rystal Labour	de l'inspecteur de l'ACIA	
		ature of CFIA inspector / Signature de l'Inspecteur de l'ACIA
	s / Oul 24, Date	
DAC classés No	/ Non	

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Canadian Food Agence canadienne d'inspection des aliments

CAR Follow Up / Sulvi DAC Page 1

INSPECTION REPORT

RAPPORT D'INSPECTION

CORRECTIVE ACTION	REQUEST (CAR) - FOLLO	OW UP DEMANDE D'AC	CTION CORR	ECTIVE (DAC) - SUIVI
14. Date of follow-up inspect Date de l'inspection de suivi	on 115. CAR No. (Est. #-Yes	ar- Sequential # e.g.: 001-2007-01) sement - Année - # séquentiel)	16. Establi	shment No. / N° de l'établissement
2012-05-22			038	
17. Operator Name / Nom de l XL Foods Inc.	exploitant			
18. Act or Regulation Contrav MIR 30.1(1)(a), MIR 56, M	ened / Loi ou règlement en infi IIR 57.1	raction		19. Verification Task No. N° de tâche de vérification 1.2.25
20. Follow-up inspection / ins	pection de sulvi			
Action Plan for Car 038-2	012-01 reviewed and accep	oted 18-05-2012		
22-05-2012 Process Floo 20:10 Product to be reco	nditioned stored in white tu	b without identifcation between from an unlabelled bottle onto	Break Table 4	4 and 5.
Spray bottles without labe	Is identified at meat wash s	sinks between break tables 5 a	nd 6, break tal	bles 6 and 7 and break table
7. 21:44 Meat wash sink at	south end of Break Table 5	had six pieces of product. CF	IA stopped co	nveyor at 21:50.
was informed.  22:32 During Cow run: Nexited Pre Break onto the were removed. Line was	eck of side was dragging of Processing Floor.	into inedible bucket. Conveyor on the floor in the Pre Break Ro	om. CFIA sto	pped the line after side had ned. Neck and shank of side
	012-01 reviewed and accep	pted 29-05-2012.		
CAR Follow up				
07-06-2012				
05/08/12, 05/09/12, 05/10 Incident Report: B Shift 05	/12, 05/11/12, 05/14/12, 05 /04/12, 05/05/12, 05/07/12	rt: A&B Shift 05/01/12, 05/02/12 6/17/12, 05/18/12 05/22/12, 05/ 2, 05/08/12, 05/09/12, 05/10/12	23/12. , 05/14/12, 05/	17/12, 05/22/12, 05/23/12.
05/29/12.		8/12, 05/22/12, 05/23/12, 05/24		
05/08/12, 05/09/12, 05/10	/12, 05/11/12, 05/14/12, 05	A&B Shift 05/01/12, 05/02/12, i/15/12, 05/16/12, 05/17/12, 05/ 2, 05/05/12, 05/07/12, 05/11/12,	18/12 05/22/1	2.
- Interviewed	was	knowledgable about program.	•	
- Interviewed		was knowledgable on p		
@21:05- Interviewed		was knowledgable on program	m and inciden	t reports.
21. Name of CFIA Inspector / I Michelle Meredith	lom de l'Inspecteur de l'ACIA	Michelle 22. Signature of CFU	Anapector / Sig	nature de l'inspecteur de l'ACIA
23. CAR Closed DAC classée	Yes / Oui No / Non	24. Date 2012-06-11		
			Zona et al de la constitución de	
	In gr			84 B
	22			

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Canadian Food Inspection Agence canadienne d'inspection des allments

CAR Follow Up /Sulvi DAC Page 2 - continuation

**INSPECTION REPORT** 

**RAPPORT D'INSPECTION** 

14. Date of follow-up inspection Date de l'inspection de suivi 2012-05-22	on 15. CAR No. (Est. #-Year- Sequ N° de la DAC (# Établissement 038-2012-01	uential # e.g.: 001-2007-01) : - Année - # séquential)	16. Establishm	ent No. / N° de l'établisseme
17. Operator Name / Nom de l'e				
XL Foods Inc.				
18. Act or Regulation Contrava MIR 30.1(1)(a), MIR 56, M	med / Loi ou règlement en infraction IIR 57.1	•		19. Verification Task No. N° de tâche de vérification 1,2.25
20. Follow-up inspection / insp	ection de suivi			
@ 21:15- Interviewed		, was knowledga	ble on program	and incident reports.
@ 21:50- Interviewed	was a second of the second of	as knowledgable on progra	am requirement	3.
08-06-2012				
@ 12:38 - Interviewed	was knowled	dgable on program require	ments.	
@ 12:45 - Interviewed	um untrauministritusi eriteisisetek sajonaatientitutosisetetti	was knowledgable on pro	ogram.	
11-06-2012 @ 22:35 Direct observation	n of Processing Floor showed no	deviations.	*	
21. Name of CFIA Inspector / N	om de l'inspecteur de l'ACIA			
			nspector / Signet	re de l'inspecteur de l'ACIA
23. CAR Closed	Yes / Oul	24. Date		
DAC classée	No / Non			
				<u> </u>

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Canadian Food Agence canadienne inspection Agence canadienne d'inspection des allments

CAR / DAC Page 1

**INSPECTION REPORT** 

**RAPPORT D'INSPECTION** 

CORRECTIVE ACTION REQUE					ECTIVE (DAC)
Date CAR Issued     Date d'émission de la DAC	2. CAR No. (Est.#-Year-Se	equential # e	g.: 001-2007-01)	3. Establishme	ent No. / N° de l'établissement
2012-06-07	N° de la DAC (#Établisse 038-2012-02	ment - Annee	- # seduencer)	038	
4. Operator Name / Nom de l'exploitant XL FOODS INC.				L	
5. Act or Regulation Contravened / Loi ou rè MIR 30.1(1)(a), MIR 60.2(2), MIR 89. A					6. Verification Task No. N° de tâche de vérification 1.2.35
7. Description of Non-Compilance You currently do not comply with the requirements listed in box 5, based upon the fool non-compilance:	irements of the Act or dowing identified area(s)	En référ	enforme pas aux ex	ormité énoncée d	l-dessous, votre établissement ou du Règiement mentionné à
Operator does not meet the regulatory	requirements related t	o finished p	product coding a	nd labeling.	
Establishment 038 Program does not h does not state saving of partial product 04-06-2012 Material Handling Box Stor	at end of production of				
CFIA held 5 pallets of assorted boxed p	product that was not pr	operly iden	tified with willet	date and/or p	roduct labels in Aisle F.
CFIA Held Tag # 429054 - 12 boxes of Bone-in Beef Ribeye Lipon, C-1144-AH					
CFIA Held Tag # 429055 - 20 boxes of Beef Top Plate. 1 box containing 2 piec					ei. 1 box UTM Boneless
CFIA Held Tag # 429057 - 32 boxes wit boxes.	thout a Corrective Acti	on tag or w	illet date label.	OTM and UT	M product not in sealed
CFIA Held Tag # 420958 - 33 boxes wit Q-4241-AH Boneless Beef Striploin, C- labels present on some boxes.	thout willet date labels 1741-AH Bone-in Bee	. C-1307-A f Chuck Sh	H Beef Chuck F ort rlb, C-4372-	Roll, C-6704-A AH Bone-in B	NH Boneless Beef Round, eef Short loin product
04-06-2012					
notified					placed
Corrective Action Tags on the 5 pallets correctly - missing a signature of who a	stating B-Shift Partials pplied tags, date of pro	i. CFIA not oduct produ	ed the Correcthuced and correct	e Action Tag tive action ne	s were not filled out eded.
05-06-2012 On interview:	.4.43.44	-4 Mana In		. ha anu madie	al mandonal lath at and of
11:46	stated tn	at there is	not supposed to	be any paru	al product left at end of
Fo avoid suspension of your operator's licence provide inspection Regulations, 1990, you must corrective measures to the above-noted non-controls specified in this inspection Report.	t develop and implement	l'article 2 devez d corriger l ce rappo	9.2 (1) du Règiem évelopper et mett a non-conformité c rt d'inspection.	ent de 1990 aur ra en oeuvra d I-haut mentionné	nt d'exploitant conformément à l'inspection des viandes, vous les mesures correctives pour le, dans les délais spécifiés sur
8. Name of CFIA inspector / Nom de l'inspecte	eur de l'ACIA	10. Name of	Operator Represe	ntative / Nom d	u représentant de l'exploitant
Or. Satnam Dhothar					
mua	-				
9. Signature of CFIA inspector / Signature de		11. Signature			du représentant de l'exploitant
Date:	soumission du plan d'acti	on	13. Date for comp corrective measu		Date d'achèvement des mesures correctives
2012-06-15		Distalland	2012-06-15		A Haumla Hamt

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Canadian Food Agence canadienne Inspection Agency d'inspection des aliments

CAR / DAC Page 2 - continuation

**INSPECTION REPORT** 

**RAPPORT D'INSPECTION** 

Date CAR Issued     Date d'émission de la DAC	2. CAR No. (Est.#-Year-Sec N° de la DAC (#Établissem	uential # e.g.: 001-2007-01) ent - Année- # séquentiel)	3. Establishment No. / N° de l'établisse
2012-06-07	038-2012-02	•	038
4. Operator Name / Nom de l'exploitant XL FOODS INC.			
5. Act or Regulation Contravened / Loi MIR 30.1(1)(a), MIR 60.2(2), MIR			6. Verification Task No. N° de tâche de vérificati 1.2.35
7. Description of Non-Compliance You currently do not comply with the Regulations listed in box 5, based upon of non-compliance:			-conformité formité énoncée ci-dessous, votre établisser dgences de la Loi ou du Règlement mentior
production. shipped, production will notify Qua			r weight or overweight boxes to be ight guide in computer.
12:05 also states that a low weight be dated for earliest production	nt box can be filled to maxim	o be any partial product a um weight with the next o	allowed. day product but all product would he
13:21 5 pallets held by CFIA. wrote on the Corrective Action Tag	was notified by stated the 5 pall gs. lling to weight. Any over wei	also stated ght/underweight product	to place Corrective Action Tag day, June 1, 2012 so that is the dat if that any on-line A-shift partial box will be put in to leaker bins and left
13:29  Nould request information from Prior Production to have partial boxe			y will be retained that he thought it was common pra
19:45 production. Product is dated the s applied.	stated no par ame day it was produced, let	ials are kept at end of pr ft over product is held by	roduction day for the next days production for proper date to be
20:15 o top up boxes of product fromt ho product.	stated pro e next day. The mixed produ	duct from the previous da act would be back dated t	ays production would be kept and u to the production date of the oldest
05-06-2012 Material Handling Box CFIA held 1 pallet of OTM and UT CFIA Held Tag # 452051 - 29 box C-4044-AW Boneless Beef Top Box	M product. es. Q-7101-AH Boneless Bee	of Brisket TDO OTM, Q-4 derloin, C-4302-AH Bone	4595-AH Boneless Beef Striploin O eless Beef Striploin, C-4374-AH
/// SIGN	ATURE ON PAGE ONE OF C.A.R.	/ SIGNATURE SUR PAGE UN	NE DE LA D.A.C. III

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Canadian Food Inspection Agency Agence canadienne dinspection des aliments

CAR / DAC Page 3 - continuation

**INSPECTION REPORT** 

**RAPPORT D'INSPECTION** DEMANDE D'ACTION CORRECTIVE (DAC)

CORRECTIVE ACTION REQUI	EST (CAR)	DEMANDE D	<b>ACTION CORF</b>	RECTIVE (DAC)
1. Date CAR Issued	2. CAR No. (Est.#-Year-Se	quential # e.g.: 001-2007-01	) 3. Establishme	ent No. / N° de l'établissement
Date d'émission de la DAC 2012-06-07	N° de la DAC (#Établissen 1038-2012-02	ent - Annee- # sequentiei)	000	1
	030-2012-02		038	
4. Operator Name / Nom de l'exploitant XL FOODS INC.				
5. Act or Regulation Contravened / Loi ou re				6. Verification Task No.
MIR 30.1(1)(a), MIR 60.2(2), MIR 89. A	AND MIR 95(3)			N° de tâche de vérification 1.2.35
7. Description of Non-Compliance You currently do not comply with the requ Regulations listed in box 5, based upon the fo of non-compliance:	irements of the Act or illowing identified area(s)	7. Description de la no En référence à la non-co ne se conforme pas aux la case 5.	nformité énoncée d	il-dessous, votre établissement i ou du Règlement mentionné à
Boneless Beef Short loin product label	s present on some boxe	es.		
Program reviewed: Recall Prerequisite Program Bullet F.1	.2.1 - revised 04/16/12			
Records reviewed: Processing Operational Sanitation Veri 05/26/12, 05/28/12 to 05/30/12 B Shift: 05/15/12 to 05/18/12, 05/22/12			05/14/12 to 05/	18/12, 05/22/12 to
Slaughter Operational Sanitation Verific 05/26/12, 05/28/12, 05/29/12 B Shift: 05/17/12, 05/18/12, 05/22/12 to			5/14/12 to 05/1	8/12, 05/22/12, 05/24/12,
06-06-2012				
12:45	informed.			ì
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Canadian Food Agence canadienne Inspection Agency d'inspection des aliments

CAR / DAC Page 1

## **INSPECTION REPORT**

**RAPPORT D'INSPECTION** 

CORRECTIV	E ACTION REQUI	ST (CAR)				RRECTIVE (DAC)
1. Date CAR Issued Date d'émission de la l 2012-06-26	DAC	2. CAR No. (Est.#-Year-S N° de la DAC (#Établisse 038-2012-03	equential : ment - An		3. Establish	ment No. / N° de l'établissement
4. Operator Name / No	n de l'exploitant	1000 2012 00			030	
XL Foods - Lakesid						
5. Act or Regulation Co MIR 30.1(1)(a), MIR		glement en Infraction	•			6. Verification Task No. N° de tâche de vérification 1.2.25
	comply with the requ	irements of the Act or illowing identified area(e)	En ré	conforme pas aux ex	emité énoncé	e ci-dessous, votre établissement Loi ou du Règiement mentionné à
The operator does r	ot meet the regula	tory requirement relat	ed to san	itary practices and	operations	al sanitation.
2012-06-20						
Slaughter Floor - Zo 10:49 Employee		hing properly before e	entering c	arcasses to cut the	ə jugular.  1	nformed
11:32 2nd Transfer	employee	not sanitizir	ng transfe	er hook b <b>etwee</b> n ca	arcasses.	informed
Slaughter Floor - Zo 15:05 Employee Slaughter Floor - Zo 23:03 CFIA stopped produ	split a carc	ass on held rail before and am members were rei	10.3401	not sanitizinį	g before re	ned : -entering hide between cuts g. CFIA restarted production
@ 23:19. Informed						
23:35 stopped production (	amployee, <b>@</b> 23:40. Employe					re-entering hide. CFIA arted productionat 23:45.
Program Review; Personnel Pre-Requ Department. The Ho Interview.	isite Program D 2. ealth and Safety Re	1.1 revised 06/16/12 d aport was not produce	loes not i d or iden	dentify correct rec tified as a record b	ord used for by Health S	or Health Services tervices during onsite and
Meat Inspection Regula	tions, 1990, you mus he above-noted non-c	ursuant to ss.29.2(1) of the total develop and implement ompliances within the time	t l'artici devez corrig	le 29.2 (1) du Règlem : développer et mett	ent de 1990 re en ceuvr	ment d'exploitant conformément è sur l'inspection des viandes, vous a des mesures correctives pou nnée, dans les délais spécifiés su
B. Name of CFIA inspec	tor / Nom de l'inspect	eur de l'ACIA	10. Name	of Operator Represe	ntative / Nor	n du représentant de l'exploitan
Or. Satnam Dhothar	-hin	-1		2220153153113301301318301318413987		
9. Signature of CFIA ins	pector / Signature de	l'inspecteur de l'ACIA	11.		tive / Signa	ture du représentant de l'exploitant
2. Action Plan Submis		soumission du plan d'ac		13. Date for comp corrective measu	oletion of	Date d'achèvement des mesures correctives
2012-06-29				2012-07-06		
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CAR / DAC Page 2 - continuation

# **INSPECTION REPORT**

**RAPPORT D'INSPECTION** 

CORRECTIVE ACTION REQUI				CTION CORR	ECTIVE (DAC)
1. Date CAR Issued Date d'émission de la DAC	2. CAR No. (Est.#-Year-Sec N° de la DAC (#Établissem	juential # e. ent - Année	g.: 001-2007-01) - # séquentiel)	3. Establishme	nt No. / N° de l'établissement
2012-06-26	038-2012-03			038	
4. Operator Name / Nom de l'exploitant				Activities	- Carlotte
XL Foods - Lakeside Packers					
5. Act or Regulation Contravened / Lol ou re MIR 30.1(1)(a), MIR 57.1	glement en infraction				6. Verification Task No. N° de tâche de vérification 1.2.25
7. Description of Non-Compliance You currently do not comply with the requ Regulations listed in box 5, based upon the for of non-compliance:	ulrements of the Act or ollowing identified area(s)	En réfén	nforme pas aux exi	ormité énoncée c	l-dessous, votre établissement ou du Règlement mentionné à
2012-06-26			,		
Program Reviewed: Sanitation and Pest Control Program of Personnel Pre-Requisite Program D 2. Good Manufacturing Practices and Emfacility Food Security Plan revised 08/FSIS Security Guidelines for Food Program Verification Pre-Operational Sani	1.1 revised 06/16/12 aployee Personal Hygien 06/10 cessors April 2002 tation Inspection SOP re	evised 09/3			
Records: Final Verification Pre-Op Sanitation Re 05/01/12, 05/02/12, 05/03/12, 05/04/12 05/15/12, 05/16/12, 05/17/12, 05/18/12 05/31/12. Final Verification Pre-Op Sanitation Re 06/01/12, 06/04/12, 06/05/12, 06/06/12 06/16/12, 06/18/12, 06/19/12. Non-Daily Operational Sanitation Task 12/30/11 Processing Night Sanitation Log revise 06/01/12, 06/04/12, 06/05/12, 06/06/12 06/16/12, 06/18/12, 06/19/12. Slaughter Night Sanitation Log revised 06/01/12, 06/04/12, 06/05/12, 06/06/12 06/01/12, 06/04/12, 06/05/12, 06/06/12 06/16/12, 06/04/12, 06/05/12, 06/06/12 06/16/12, 06/18/12, 06/19/12. Processing Operational Sanitation Veri A Shift 05/17/12, 05/18/12, 05/23/12, 06/	2, 05/05/12, 05/07/12, 05/23/12, 05/22/12, 05/23/12, 05/23/12, 05/23/12, 05/23/12, 05/23/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/07/12, 06/08/12, 06/08/12, 06/07/12, 06/08/12, 06/	6/08/12, 05 6/24/12, 05 09/28/11 6/09/12, 06 6/09/12, 06 6/09/12, 06	6/09/12, 05/10/16/25/12, 05/26/16/11/12, 06/12/16/12/12/16/12/12/16/12/12/18/12/18/12/18/1	2, 05/28/12, 0 2, 06/13/12, 0 ter Sanitation 2, 06/13/12, 0 2, 06/13/12, 0	05/29/12, 05/30/12, 06/14/12, 06/15/12, Review (Program) 06/14/12, 06/15/12,
/// SIGNATUR	E ON PAGE ONE OF C.A.R.	/ SIGNATU	RE SUR PAGE UN	IE DE LA D.A.C.	ui .
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CFIA / ACIA 5472 (2008/07)

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Canadian Food Agence canadienne Inspection Agency d'inspection des aliments

CAR / DAC Page 3 - continuation

# **INSPECTION REPORT**

RAPPORT D'INSPECTION
DEMANDE D'ACTION CORRECTIVE (DAC)

CORRECTIVE ACTION REQUI	EST (CAR)	DEMANDE D'AC	TION CORR	ECTIVE (DAC)
1. Date CAR Issued	2. CAR No. (Est.#-Year-Seq. N° de la DAC (#Établisseme	uential # e.g.: 001-2007-01)	3. Establishme	nt No. / N° de l'établissement
Date d'émission de la DAC 2012-06-26	038-2012-03	aut - Vuusa- A sadramen)	038	
	000-2012-00		030	
4. Operator Name / Nom de l'exploitant XL Foods - Lakeside Packers				
				6. Verification Task No.
5. Act or Regulation Contravened / Lol ou re MIR 30.1(1)(a), MIR 57.1	glement en Infraction			N° de tâche de vérification 1.2.25
7. Description of Non-Compliance You currently do not comply with the requ Regulations listed in box 5, based upon the for of non-compliance:	strements of the Act or ollowing identified area(s)	<ol> <li>Description de la non- En référence à la non-confo ne se conforme pas aux ex la case 5.</li> </ol>	rmité énoncée c	i-dessous, votre établissement ou du Règlement mentionné à
06/05/12, 06/06/12, 06/07/12. Incident Reports: 05/23/12, 05/24/12, 08/05/16/12, 05/22/12, 05/23/12, 06/06/12, 06/07/12. Incident Reports: 05/23/12, 05/24/12. Slaughter Operational Sanitation Verifi A&B Shift: 06/01/12, 06/04/12, 06/05/1	05/24/12, 05/25/12, 05/26 cation Report revised 04 2, 06/06/12, 06/07/12, 08	/26/12		
	informed: 25/06	3 <i>1</i> 2012		1
/// SIGNATUR	RE ON PAGE ONE OF C.A.R.	/ SIGNATURE SUR PAGE UN	HE DE LA D.A.C.	III
7				
Distribution: Original to Inspector Conv to C	N	Distribution: Original à l'in	anastaue cont	A Pavalaltant

ANNEX J / ANNEXE J

CFIA / ACIA 6472 (2008/07)
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Canadian Food Agence canadienne inspeziton Agency d'inspection des aliments

CAR Follow Up / Sulvi DAC Page 1

**INSPECTION REPORT** 

RAPPORT D'INSPECTION

14. Date of follow-up in	spection	15. CAR No. (E	st. #-Year- Seque	ntial # e.g.: 001-2007	7-01)		FIVE (DAC) - SUIVI ent No. / N° de l'établissement
Date de l'Inspection de : 2012-07-04		038-2012-02		Année - # séquentie	1)	000	
						038	
17. Operator Name / No. XL FOODS INC.	m de l'exploit	ent					
18. Act or Regulation Co MIR 30.1(1)(a), MIR							19. Verification Task No. N° de tâche de vérification 1.2.35
20. Follow-up inspection	/ Inspection	de sulvi		7		1000	
Action Plan for Car 0	38-2012-02	reviewed an	d accepted 15-	06-2012			
2012-07-04 10:40 Program Reviewed- Date-06/12/12.	Recall Prere	equisite Prog	ram Bullet F.1.2	.1			*
Program Reviewed- Date-06/12/12.	Product Lat	peling SOP.					
Records- Processing Dates-06-22-12, 06-2 -No Deviations obser	25-12, 06-26	3-12, 06-27-1					
Records- Slaughter ( Dates-06-20-12, 06-2 -No Deviations obser	21-12, 06-22	2-12, 06-23-1				w	
2012-07-04							į.
Interviewed:		10-				adhin adhin -	anno di una far aradizat
11:33-(		Kno	wiedgeable in p	proper monitoring	and come	scrive action p	rocedures for product
labelling.						all as salles so	and the section
11:50-		KIIO	weogeable in p	roper monitoring	and come	cuve acuon pi	rocedures for product
labelling.		·			4		advers for made at
13:20-		, Knowle	ageable in prop	er monitoring and	a correctiv	ve acron proc	edures for product
labelling.			Market Market	4bis in			dina faranadisak
13:30- A-			Knowie	ageable in brober	COTTECTIVE	e acuon proce	dures for product
labelling.			Managaran and American and Amer			4541	
13:45-(		_ Kno	wieageable in p	proper monitoring	and com	active action b	procedures for product
labelling.				da-able &			advisos for anadvist
13:50-A-Shift			Knowie		/1	e action proc	edures for product
21. Name of CFIA Inspec	tor / Nom de	l'inspecteur de	I'ACIA	Dem	1		
Dexter Patey						andan / Stanatu	us de Illannestaux de PACIA
				THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	of Cria ins	pector/Signatu	re de l'Inspecteur de l'ACIA
23. CAR Closed DAC classée	Yes/C			24. Date 2012-07-06			
	*						

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Inspection Agency d'inspection	nacienne n des allments			CAR Follow Up /Sulvi DA Page 2 - continuation
INSPECTION RI			ORT D'INSPE	
e de l'inspection de sulvi N°	. CAR No. (Est. #-Year- Sequent de la DAC (# Établissement - A	lal # e.g.: 001-2007-01)	16. Estabilsh	TIVE (DAC) - SUIVI nent No. / N° de l'établissame
	38-2012-02		038	
Operator Name / Nom de l'exploitant FOODS INC.				
Act or Regulation Contravened / Lol R 30.1(1)(a), MIR 60.2(2), MIR 6		The region of the state of the		19. Verification Task No. N° de tâche de vérification 1.2.35
Follow-up inspection / inspection de	Bulvi	THE RESERVE OF THE PERSON OF T		
elling.				
35-B-shift	Kn.	owledgeable in proper r	nonitoring and	corrective action
cedures for product labelling.				
ect Observation of Material Han	dling Box Storage @ 14:00	no deviations observed	Onsite	
ect Observation of Material Han	dling Box Storage @ 23:35	no deviations observed	Onsite.	
2-07-05				
ect Observation of Material Hand	dlina Box Storage @ 3:15 n	o deviations observed (	Onsite.	
tame of CFIA (nepector / Nom de l'in	specteur de l'ACIA			
Desoter Patey		Deris		
[7] V		22. Signature of CFIA is 24. Date	nspector / Signat	ure de l'inspecteur de l'ACIA
CAR Closed Yes / Oul		1012-07-06		
C elegado				
C classée No / Non		7012 07-00		
C elegado		7012 0120		
C elegado	¥			
C elegado		<b>JOIL 07-0</b>		
C elegado		<b>JOIL 07-0</b>		

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Canadian Food Agence canadienne d'inspection des aliments

CAR Follow Up / Sulvi DAC Page 1

INSPECTION REPORT

RAPPORT D'INSPECTION

<b>CORRECTIVE ACTIO</b>		AR) - FOLLOW UP		CTION CORREC	TIVE (DAC) - SUIVI
14. Date of follow-up Inspe Date de l'inspection de sui	oction 15. CAR vi N° de la	No. (Est. #-Year- Seque DAC (# Établissement -	ntiel # e.g.: 001-2007-01) Année - # séquantiel)	16. Establish	nent No. / N° de l'établisseme
2012-07-19	038-20	12-03		038	
17. Operator Name / Nom o XL Foods - Lakeside P	le l'exploitant ackers				
18. Act or Regulation Cont MIR 30.1(1)(a), MIR 57		glement en Infraction			19. Verification Task No. N° de tâche de vérification 1.2.25
20. Follow-up Inspection / Action Plan for Car 038		ed and accepted 30-4	06-2012		
2012-07-19 Interviewed:					*
19:04 Interviewed:		- was k	nowledgable on proper	sanitation proce	dures.
2012-07-20 Interviewed:					
18:27 Interviewed: procedures.		and	- both wer	re knowledgable	on proper sanitation
2012-07-23 Onsite:					
22:30 - Direct observati 22:50 - Direct observati		no deviations no no deviations			**
2012-07-25 Onsite:					
20:35 Direct observation	n of	no deviations r	noted.		
·			•		
21. Name of CFIA Inspector	/ Nom de l'inenects	aur de l'ACIA	T		,
Michelle Meredith	7 Hom do I mapoda	ur uv i nom	22. Signature of CFU	Meed inspector / Signat	ure de l'inspecteur de l'ACIA
23. CAR Closed DAC classée	Yes/Oui		24. Date · 2012-07-25		
	110711011	New York Control of the Control of t	1		
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				2112	
					<del></del>

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Revision / Révision : 1.8

Canadian Food Impection Agency

Agence canadienne d'inspection des aliments CAR / DAC Page 1

RAPPORT D'INSPECTION INSPECTION REPORT **DEMANDE D'ACTION CORRECTIVE (DAC) CORRECTIVE ACTION REQUEST (CAR)** 2. CAR No. (Est.#-Year-Sequential # e.g.: 001-2007-01) N° de la DAC (#Établissement - Année- # séquentiel) 3. Establishment No. / N° de l'établissement 1. Date CAR Issued Date d'émission de la DAC 038-2012-04 2012-08-07 038 4. Operator Name / Nom de l'exploitant XL Foods Inc. 6. Verification Task No. 5. Act or Regulation Contravened / Loi ou règlement en Infraction N° de tâche de vérification MIR 28(1)(g), MIR 30.1(1)(a), MIR 37 and MIR 51 1.2.04 7. Description de la non-conformité 7. Description of Non-Compliance You currently do not comply with the requirements of the Act or En référence à la non-conformité énoncée ci-dessous, votre établissement ne se conforme pas aux exigences de la Loi ou du Règlement mentionné à Regulations listed in box 5, based upon the following identified area(s) la case 5. Operator does not meet the Regulatory Requirements related to ventilation. 07/08/2012 - Cooler 14:05 CFIA stopped production for water dripping on carcasses in Chill #1 and stimulator hallway exit. Condensation formed and dripping from ralls, pipes, refer drip pans and structure. CFIA held 315 carcass sides with Held Tags: Rail 15 - 429110, Rail 16 - 429111, Rail 17- 429112, Rail 18 - 429109, Rail 19 - 429108. Informed. 14:40 CFIA resumed production. Program reviewed: Premises Pre-requisite Program (A2.3.1) Revised 04/16/12 Air Flow Verification SOP Revised 07/07/11 Condensation Control Revised 06/05/12 Record reviewed: Cooler Operation Sanitation Verification Report (A and B Shifts) 08-01-12; 08-02-12; 08-03-12; 08-07-12 Incident Reports: 08-02-12, 08-07-12 16:46 informed. Pour éviter la suspension de votre agrément d'exploitant conformément à l'article 29.2 (1) du Règlement de 1990 eur l'inspection des viandes, vous To avoid suspension of your operator's licence pursuant to ss.29.2(1) of the Meat Inspection Regulations, 1990, you must develop and implement corrective measures to the above-noted non-compliances within the time devez développer et mettre en oeuvre des mesures correctives pour coniger la non-conformité ci-haut mentionnée, dans les délais spécifiés sur periods specified in this Inspection Report. ce rapport d'inspection. 10. Name of Operator Representative / Nom du représentant de l'exploitant 8. Name of CFIA inspector / Nom de l'Inspecteur de l'ACIA Dr. Gagan Sekhon CANADIAN FOOD INSPECTION AGENC OFFICIAL VETERINARIAN GAGANDEEP SEKHON DVM i représentant de l'exploitant 9. Signature of CFIA Inspector / Signature de l'Inspecteur de l'ACIA 11. Signatur ite d'achèvement des 12. Action Plan Submission Date de soumission du plan d'action mesures correctives corrective measures 2012-08-17 2012-08-10

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ANNEX J / ANNEXE J

CFIA / ACIA 5472 (2008/07)

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Canadian Food

Agence canadienne

CAR Follow Up / Sulvi DAC

d'inspection des aliments Page 1 Inspection Agency RAPPORT D'INSPECTION **INSPECTION REPORT DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI** CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP 16. Establishment No. / N° de l'établissement 15. CAR No. (Est. #-Year- Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 14. Date of follow-up Inspection Date de l'Inspection de sulvi 038-2012-04 038 17. Operator Name / Nom de l'exploitant XL Foods Inc. 19. Verification Task No. 18. Act or Regulation Contravened / Loi ou règlement en infraction N° de tâche de vérification MIR 28(1)(g), MIR 30.1(1)(a), MIR 37 and MIR 51 1.2.04 20. Follow-up inspection / Inspection de sulvi 10-08-2012 10:50 CFIA identified plastic overflowing with unsanitary water and condensation dripping from rails / structures in stimulator stopped production. hallway onto carcasses. nformed. informed. 11:10 CFIA initiated action to hold 765 carcasses from start of production until time of incident, CID 42995 held tag# 429102 to CID 44524 held tag# 429103. stated no monitoring was performed in stimulator hallway after preoperational 11:15 inspection due to fog and steam. 21. Name of CFIA Inspector / Nom de l'inspecteur de l'ACIA 22. Signature of CFIA inspector / Signature de l'inspecteur de l'ACIA Yes / Oul 23. CAR Closed DAC classée No / Non

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Revision / Révision : 1.6

Canadian Food Inspection Agency

Agence canadienne d'inspection des aliments

CAR / DAC Page 1

PARRORT D'INSPECTION

INSPECTION REPORT		DEMANDE D'ACTION CORRECTIVE (DAC)				
CORRECTIVE ACTION REQUE	2. CAR No. (Est.#-Year-S	omionfiel i		3. Establish	nent No. / N° de l'établissement	
Date CAR Issued     Date d'émission de la DAC     DAC	N° de la DAC (#Établisse 038-2012-05	ment - An	(lettneupès # -eè	038		
2012-08-20	030-2012-03			1030		
4. Operator Name / Nom de l'exploitant XL Foods Inc.						
5. Act or Regulation Contravened / Loi ou rè MIR 30.1(1)(a), MIR 34(1.1), MIR 34(2.	glement en infraction .1)(f) and MIR 34(2.2)				6. Verification Task No. N° de tâche de vérification 1.2.32	
					1.2.32	
7. Description of Non-Compliance You currently do not comply with the requ Regulations listed in box 5, based upon the fo of non-compliance:	irements of the Act or slowing identified area(s)	En ré	conforme pas aux ex	ormité énoncés	ci-dessous, votre établissement oi ou du Rêglement mentionné à	
Operator does not meet the regulatory	requirements related	to pre-op	erational sanitatio	n.		
17-08-2012						
Process Floor - Pre-break Room			4			
6:10 CFIA noted Establishment employ	ees entering pre-brea	k room p	nor to Quality Ass	urance rele	asing to Operations.	
6:18 fa	iled to Identify unsanit	ary condi	tions in the Pre-b	eak Room p	prior to release of area for	
operations. CFIA identified the following	ng unsanitary condition	IS:		#	was a sulda bara	
-Lactic Acid Cabinet - grease on cabine	et and support structur	e; debris	inside cabinet on	noor and ca	ircasa guide pars.	
-Computer Stand - fat and debris on co		Isation of	i fali above stanu.			
-Steel Plate at Trim Station- rusty nuts/ -Stainless steel floor plate - fat and deb						
-Shoulder Saw - rust on saw blade; fat						
-Cutting board - broken; fat and debris	on support structure.					
-1st Trim Station - rust and grease on k	cick plate: fat and debi	is on uni	er structure.			
-Condensation on Reefer Unit.	non prato, rat arra dos.					
-2nd Trim Station - fat and debris on st	ructure.					
Slaughter Floor - Zone 2			•			
	ed to identify unsanita		ons in Zone 2 pric	or to the rele	ase of the area for	
operations. CFIA identified the following	g unsanitary condition	<b>S</b> :				
-Stair and structure between Zone 1 an						
-PECS Cabinet - fat build up on guide b	pars and outer entrand	e structu	re.			
-Brisket saw - fat build up.						
-Knuckle remover - fat build up on blad -Split saw 1 and 3 - fat build up inside s		naale			500	
-Split saw 1 and 5 - lat build up inside s	aw nousing and on wi	10019.				
	2.3					
To avoid suspension of your operator's licence p	ursuant to ss.29.2(1) of the		eviter la suspension	te votre agrém	ent d'exploitant conformément à	
Meat Inspection Regulations, 1990, you mus corrective measures to the above-noted non-co	it develop and implement ampliances within the time		e 29.2 (1) du Regien développer et met	iant de 1950 a	ur l'inspection des viandes, vous des mesures correctives pour	
periods specified in this inspection Report.		corrig			née, dans les délais spécifiés sur	
8. Name of CFIA Inspector / Nom de l'inspect	eur de l'ACIA			entative / Nom	du représentant de l'exploitant	
Dr. Satnam Dhothar		38000				
Zalya-						
9. Signature of CFIA inspector / Signature de	l'inspecteur dé l'ACIA	11.8			du représentant de l'exploitant	
12. Action Plan Submission Date de Date:	soumission du plan d'act	ion	13. Date for com corrective measu		Date d'achèvement des mesures correctives	
2012-08-24			2012-08-31			

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ANNEX J / ANNEXE J

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2012-08-24

2012-09-06

XL Foods Inc.

06-09-2012

Interviewed:

6:05

6:20 Inspection

6:26

7:35

Interviewed

Inspection

Records Reviewed:

Canadian Food Inspection Agency

14. Date of follow-up Inspection Date de l'inspection de suivi

Agence canadienne d'inspection des aliments CAR Follow Up / Sulvi DAC Page 1

INSPECTION REPORT

RAPPORT D'INSPECTION **DEMANDE D'ACTION CORRECTIVE (DAC) - SUIVI** CORRECTIVE ACTION REQUEST (CAR) - FOLLOW UP 15. CAR No. (Est. #-Year- Sequential # e.g.: 001-2007-01) N° de la DAC (# Établissement - Année - # séquentiel) 16. Establishment No. / N° de l'établissement 038-2012-05 038 17. Operator Name / Nom de l'exploitant 19. Verification Task No. 18. Act or Regulation Contravened / Loi ou règlement en infraction N° de tâche de vérification MIR 30.1(1)(a), MIR 34(1.1), MIR 34(2.1)(f) and MIR 34(2.2) 1.2.32 20. Follow-up inspection / Inspection de sulvi Action Plan for Car 038-2012-05 reviewed and accepted 31/08/2012. Direct observation of Process Floor - Pre-Break Room, no deviations noted. knowledgeable in requirements of Master Sanitation Program knowledgeable in requirements of Master Sanitation Program knowledgeable in requirements of Master Sanitation Program knowledgeable in requirements of Pre operational Sanitation knowledgeable in requirements of Master Sanitation Program Direct observation of Slaughter Floor - Zone 2, no deviations noted. knowledgeable in requirements of Master Sanitation Program knowledgeable in requirements of Master Sanitation Program , knowledgeable in requirements of Pre operational Sanitation knowledgeable in requirements of Pre operational Sanitation Inspection 14:46 Quality Assurance Jorge Paas, knowledgeable in requirements of Pre operational Sanitation Inspection Training Tailgate Report - Process Dated 08-23-2012 @ 15:05 (revised 11-01-11) Training Tailgate Report - Slaughter Dated 08-24-2012 @ 6:28 (revised 11-01-11) Training Tailgate Report - CCCSI Dated 08-27-2012 @ 1:00 (revised 11-01-11) CCCSI Master Sanitation Program - revised 08-23-2012

21. Name of CFIA Ins Rick Armstrong	pector / N	om de l'inspecteur de l'ACIA	22. Signature of	22. Signature of CFIA Inspector / Signature de l'inspecteur de l'ACIA	
23. CAR Closed DAC classée		Yas / Cui No / Non	24. Date 2012-09-07		
		35			

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Canadian Food Agence canadienne Inspection Agency d'Inspection des allments

CAR Follow Up / Sulvi DAC Page 1

**INSPECTION REPORT** 

RAPPORT D'INSPECTION

14. Date of follow-up Inspection Date de l'Inspection de suivi 2012-09-26	15. CAR No. (Est. #-Year- Seq N° de la DAC (# Établissemen 038-2012-04	uential # e.g.: 001-2007-01) t - Année - # séquentiel)	038	ment No. / N° de l'établissemen
17. Operator Name / Nom de l'exple XL Foods Inc.	oltant			
18. Act or Regulation Contravened	/ Lalau shalamant an Infraction			19. Verification Task No.
MIR 28(1)(g), MIR 30.1(1)(a),				N° de tâche de vérification 1.2.04
20. Follow-up Inspection / Inspection 10-08-2012	on de sulvi			
10:50 CFIA identified plastic of halfway onto carcasses.		rater and condensation drip informed.	oping from rails	/ structures in stimulator stopped production.
	informed.			
11:10 CFIA initiated action to to CID 44524 held tag# 42910		art of production until time of	of incident, CID	42995 held tag# 429102
11:15 inspection due to fog and stea		ring was performed in stim	nulator hallway	after preoperational
Action Plan(s) for Car 038-201	2-04 reviewed and accepted	10-08-2012		
CAR Follow up 09-26-2012				
14:30 Stimulator Hallway and	exit, Chill #1: No water drippi	ng or condensation observ	red.	
14:45 Interviewed		wledgeable on proper proc		
21:20 Interviewed 23:20 Interviewed		dgeable on proper procedo wledgeable on proper proc		
Records reviewed: Slaughter Operational Sanitatio Cooler Operation Sanitation Ve				
•				
Program reviewed: Premises Prerequisite Progran	n (A2.3.1) Revised 04/16/12			
Air Flow Verification SOP Revi	sed 07/07/11			
Condensation Control Revised	06/05/12			
21. Name of CFIA Inspector / Nom d	le l'Inspecteur de l'ACIA	1-11	A	
3ob Tomasta		22. Signaturé of CFIA	nspector / Signat	ure de l'inspecteur de l'ACIA
23. CAR Closed Yes	/ Oul	24. Date	nopositi r signici	are do i maperedor do i real
DAC classée No /	Non	2012-09-26		20 40
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